



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500051330**

Ship To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: FSCL	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 04/12/2014 Page 1 of 2
			Billing Contact: YOLANDA HOUSLEY Telephone:
Vendor: Noiro West LLC dba The Declan Suites San Diego 701 A Street San Diego CA 92101-4611 Vendor ID: 10030957 Phone: 619-819-6620		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open - Assessor and interview rooms for promotional interview process for the period: July 01, 2013 through June 30, 2014.</p> <p>Requestor: Stacy Roberts (619) 531-2739 MS 715 Analyst: Rita Castillo (619) 525-8450 MS 715</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00
	Tax \$ 0.00
	PO Total \$ 50,000.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	